

OFFICE OF THE COMPTROLLER OF THE CURRENCY
OCC NETWORK INFRASTRUCTURE GENERAL SUPPORT SYSTEM
PRIVACY IMPACT ASSESSMENT
JULY 2004

A. Contact Information

- **Name of system/application:** OCC Network Infrastructure General Support System
- **Office of Responsibility:** Information Technology Services
- **Contact information of the person completing this document, (Name, title, organization and contact information):**
Nina C. Alexander
IT Special Initiatives Program Manager
Information Technology Services
202-874-1023
Nina.Alexander@occ.treas.gov
- **Contact information of the System or Program Manager, (Name, title, organization and contact information):**
Harriet Antiporowich
Deputy CIO – Technical Infrastructure
Office of the Comptroller of the Currency
301-324-3180
Harriet.Antiporowich@occ.treas.gov

James DeCoster
Deputy CIO – Information Systems
Office of the Comptroller of the Currency
202-874-6275
James.DeCoster@occ.treas.gov

B. Qualification Questions:

- 1) Does this system collect any personal information in identifiable form about individuals?
No
- 2) Does the public have access to the system? **Yes, but only to the OCC public site on the World Wide Web. National banks have access by registration and certification to BankNet, the OCC extranet site, but are restricted to read/print access for information about their particular national bank.**

**OFFICE OF THE COMPTROLLER OF THE CURRENCY
OCC NETWORK INFRASTRUCTURE GENERAL SUPPORT SYSTEM
PRIVACY IMPACT ASSESSMENT**

JULY 2004

- 3) Has a PIA been done before? **No – the OCC FISMA systems were defined in FY04 based on a restructuring of the OCC organization.**
- 4) Has it been at least three years since the last PIA was performed? **No**
- 5) Has the system changed since the last PIA was performed? **Yes**

C. Data in the System/Application

- **Describe the information to be collected, why the information is being collected, the intended use of the information, and with whom the information will be shared.**

No information is collected. This is a general support system that provides for the transmission of data from internal or external sources to the appropriate OCC system.

- **What are the sources of the information in the system?**

N/A

- **How will the data collected from sources other than Federal agency records or the individual be verified for accuracy?**

N/A

- **Who will have access to the data and how is access determined?**

Information Technology Service staff maintain the OCC Network Infrastructure. Based on their position responsibilities they perform system administrator functions for the infrastructure components, but rely on the system administrator to verify that the data collected and stored is accurate.

- **Describe the administrative and technological controls that are in place or that are planned to secure the information being collected.**

N/A

- **What opportunities will individuals have (if any) to decline to provide information or to consent to particular uses of the information?**

Access to the information is determined by the system administrators, not the individuals responsible for the network hardware and software. Access to the OCC General Support Systems such as Email, Intranet and the Internet is granted to OCC employees and contractors when they are accepted for employment and complete the Information Security Awareness training.

OFFICE OF THE COMPTROLLER OF THE CURRENCY
OCC NETWORK INFRASTRUCTURE GENERAL SUPPORT SYSTEM
PRIVACY IMPACT ASSESSMENT

JULY 2004

- **What is the life expectancy of the data and how will it be disposed of when it is no longer needed?**

The OCC Network Infrastructure provides the hardware and software to enable the data to be accessed. Life expectancy is the responsibility of the system administrator.

- **Does the collection of this information require a new system of records under the Privacy Act (5 U.S.C. § 552a) or an alteration to an existing system of records? No**

The Following OCC Officials Have Approved this Document:

SIGNATURE

July 24, 2004
DATE

SIGNATURE

July 24, 2004
DATE